

EXHIBIT A



Edward J. Hood, Esq.
Clark Hill PLC
500 Woodward Ave., Suite 3500
Detroit, MI 48226

April 7, 2009
Invoice No. 902482

For Professional Services Through April 7, 2009:

Re: Client: Gordon, Robert E., Esq.
Our File No.: 10030-000001/KWW
Securities and Exchange Commission v McKnight, Gregory N., et al.

Fees:

03/04/09	K. Waterway	0.30	Review subpoenas received for service; arrange process server
03/06/09	K. Waterway	0.20	Update status regarding service of subpoenas for March 20 depositions
03/09/09	K. Waterway	0.20	Review and finalize employ affidavit

Total Hours	0.70
Total Fee Amount	\$266.00

Fee Summary:

Timekeeper	Hours Worked	Billing Rate	Fee Amount
K. Waterway	0.70	380.00	\$266.00
Total	0.70		\$266.00



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Disbursements:

Meals	24.69
Photocopy (18 @ \$0.15)	2.70
Service of Process	285.00

Total Disbursements **\$312.39**

Total Due **\$578.39**



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Balance Due and Payable Within Thirty Days of Receipt

Remittance Address	Wire Transfer/ACH Payments
Sedgwick, Detert, Moran & Arnold LLP Attention: Accounting Department 135 Main St. 14th Floor San Francisco, CA 94105 Reference: File Number & Invoice Number E-mail: ar@sdma.com	Bank: Citibank, NA One Sansome St., 24th Floor San Francisco, CA 94104 ABA/Routing Number: 321 171 184 Account Number: 200112936 Account Name: Sedgwick, Detert, Moran and Arnold LLP SWIFT Code: CITIUS33 Reference: File Number & Invoice Number